

Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ANC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation									
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Class of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre Bid Conf	Eligibility Check	Sub/Class of Bid	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
1000-1-11	Supply and Delivery of Materials for Closure of Dumpsite (Hemmerite Fence with Steel Gate at Old Dumpsite at Barangay San Mateo, Aleosan, Cebu)	HED	No	HP-S1.9 - Small Value Procurement	N/A	05-07-2024	N/A	09-07-2024	09-07-2024	N/A	N/A	17-07-2024	20-07-2024	20-08-2024	12-08-2024	16-08-2024	Government of the Philippines (current year's budget)	195,670.00			195,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-1-2-4	Supply and Delivery of Storage Choocher for LDU Livestock/Multiple Farms at Aleosan, Cebu	OHAG	No	HP-S1.9 - Small Value Procurement	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	29-08-2024	09-09-2024	10-09-2024	11-09-2024	16-09-2024	Government of the Philippines (current year's budget)	100,000.00			99,999.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-1-2-2	Supply and Delivery of 176 sacks of Livestock Feed/Concentrate for LDU Stock Farm at Aleosan, Cebu	OHAG	No	HP-S1.9 - Small Value Procurement	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	29-08-2024	09-09-2024	10-09-2024	11-09-2024	16-09-2024	Government of the Philippines (current year's budget)	148,632.00			148,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-2-31	Supply and Delivery of 176 sacks of Livestock Feed/Concentrate for LDU Stock Farm at Aleosan, Cebu	HED	No	HP-S1.9 - Small Value Procurement	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	N/A	N/A	12-09-2024	13-09-2024	10-09-2024	11-10-2024	14-10-2024	Government of the Philippines (current year's budget)	101,300.00			100,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-1-4	Supply of Materials for the Building Maintenance (Health of Facilities at SULO Complex, Aleosan Municipal Hall Building at Barangay San Mateo, Aleosan, Cebu)	LCE/NEO	No	HP-S1.9 - Small Value Procurement	N/A	11-09-2024	N/A	16-09-2024	16-09-2024	N/A	N/A	16-09-2024	17-09-2024	20-09-2024	21-10-2024	14-10-2024	Government of the Philippines (current year's budget)	102,999.00	102,293.00		101,470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-2-36, 1300-2-17	Installation of Sewerage System (Installation of Sewer Lines and Construction of Sewerage Pump Station) at Barangay San Mateo, Aleosan, Cebu	HED	No	Competitive Bidding	29-07-2024	07-08-2024	15-08-2024	27-08-2024	27-08-2024	04-09-2024	04-09-2024	05-09-2024	09-09-2024	17-09-2024	19-09-2024	06-11-2024	Government of the Philippines (current year's budget)	2,700,000.00			2,697,998.26	2,697,998.26		COA, End-Users, Observers	*****	*****	*****	*****	*****	29-08-2024	N/A
1000-1-4	Construction of Storm Drain to Marik Road at Barangay San Mateo, Aleosan, Cebu	HED	No	Competitive Bidding	29-07-2024	07-08-2024	15-08-2024	27-08-2024	27-08-2024	04-09-2024	04-09-2024	11-09-2024	18-09-2024	17-09-2024	24-09-2024	04-12-2024	Government of the Philippines (current year's budget)	3,000,000.00			2,998,998.25	2,998,998.25		COA, End-Users, Observers	*****	*****	*****	*****	*****	29-08-2024	N/A
1000-1-4	Supply and Delivery of Materials for the Integrated Livelihood Program (DLP) (Hydrology starter kit, Hydrology equipment, DLP Equipment & Office Supplies, Operating Expenses, Supplies, Materials, & Services)	REGO	No	Competitive Bidding	N/A	03-10-2024	11-10-2024	23-10-2024	23-10-2024	30-10-2024	30-10-2024	30-10-2024	31-10-2024	08-11-2024	08-11-2024	08-12-2024	Government of the Philippines (current year's budget)	1,248,470.00		1,248,470.00	1,347,276.69	1,347,276.69		COA, End-Users, Observers	*****	*****	*****	*****	*****	29-08-2024	N/A
1000-1-4	Supply and Delivery of Materials for the DLP (Hydrology starter kit, Hydrology equipment, DLP Equipment & Office Supplies, Operating Expenses, Supplies, Materials, & Services)	REGO	No	Competitive Bidding	N/A	03-10-2024	11-10-2024	23-10-2024	23-10-2024	30-10-2024	30-10-2024	30-10-2024	31-10-2024	08-11-2024	08-11-2024	27-11-2024	Government of the Philippines (current year's budget)	1,273,740.00		1,273,740.00	1,372,340.00	1,372,340.00		COA, End-Users, Observers	*****	*****	*****	*****	*****	29-08-2024	N/A
1000-2-50	Supply and delivery of materials use for establishment/construction of new public elementary (Health of Facilities at SULO Complex, Aleosan Municipal Hall Building at Barangay San Mateo, Aleosan, Cebu)	HED	No	Competitive Bidding	N/A	06-09-2024	N/A	26-09-2024	26-09-2024	10-10-2024	10-10-2024	14-10-2024	15-10-2024	31-10-2024	04-11-2024	06-11-2024	Government of the Philippines (current year's budget)	369,855.00		369,855.00	369,680.00	369,580.00		COA, End-Users, Observers	*****	*****	*****	*****	*****	29-08-2024	N/A
1000-10-4	Supply and delivery of materials use for construction of Phase II Village Housing Project at Barangay Palaran, Aleosan, Cebu	LCE/NEO	No	Competitive Bidding	N/A	13-09-2024	N/A	03-10-2024	03-10-2024	10-10-2024	10-10-2024	14-10-2024	18-10-2024	31-10-2024	04-11-2024	06-11-2024	Government of the Philippines (current year's budget)	529,058.00		529,058.00	526,858.87	526,858.87		COA, End-Users, Observers	*****	*****	*****	*****	*****	29-08-2024	N/A
1000-1-3-11	Supply & Delivery of Materials for the Livelihood Program - Sewer Bidding Project (Construction of Sewer Lines, Channels, Canal and Sewer Lines at Barangay Caltan, Aleosan, Cebu)	HED	No	Competitive Bidding	N/A	25-09-2024	N/A	15-10-2024	15-10-2024	28-10-2024	28-10-2024	30-10-2024	04-11-2024	28-11-2024	28-11-2024	29-11-2024	Government of the Philippines (current year's budget)	315,470.00		315,470.00	315,280.00	315,280.00		COA, End-Users, Observers	*****	*****	*****	*****	*****	29-08-2024	N/A
1000-1-5-3	Purchase of Seeds and Fertilizers for the Establishment of Pigeon Nestlers at Aleosan, Cebu	OHAG	No	HP-S1.9 - Small Value Procurement	N/A	10-10-2024	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	15-10-2024	31-10-2024	04-11-2024	25-11-2024	Government of the Philippines (current year's budget)	81,000.00		81,000.00	81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-4-3	Supply & Delivery of assorted goods for Grouping of Program & Reception Senior Citizens at Aleosan, Cebu	SENIOR CITIZEN	No	HP-S1.9 - Small Value Procurement	N/A	07-11-2024	N/A	11-11-2024	11-11-2024	N/A	N/A	12-11-2024	12-11-2024	29-11-2024	31-11-2024	29-11-2024	Government of the Philippines (current year's budget)	99,900.00	99,900.00		99,866.00	99,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-8-2	Supply of Item (104) Heavy Materials (Price of Source to be fixed by LDU. Equipments) for the Closure of Municipal Engineering Road at Barangay Turaco, Aleosan, Cebu	LCE/NEO	No	HP-S1.9 - Small Value Procurement	N/A	25-11-2024	N/A	29-11-2024	29-11-2024	N/A	N/A	02-12-2024	09-12-2024	04-12-2024	05-12-2024	09-12-2024	Government of the Philippines (current year's budget)	199,800.00	199,800.00		198,801.00	198,801.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-3-3	Procurement of Livestock Equipments/ Machines to HED at Aleosan, Cebu	HED	No	HP-S1.9 - Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	26-11-2024	27-11-2024	08-12-2024	07-12-2024	22-12-2024	Government of the Philippines (current year's budget)	100,000.00		100,000.00	94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000-2-34, 1300-2-25	Supply of materials use for improvement and expansion of Water System at Barangay San Mateo, Aleosan, Cebu	HED	No	HP-S1.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	N/A	N/A	02-12-2024	09-12-2024	10-12-2024	11-12-2024	13-12-2024	Government of the Philippines (continuing budget)	169,524.00	169,524.00		168,350.00	168,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															35,792,261.40	1,942,869.50	24,269,133.00				36,735,130.90	1,738,268.50	24,269,000.00				405,863.33				

ONGOING PROCUREMENT ACTIVITIES																																		
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1000-1-31	Construction of Wastewater Treatment Facility, Provision of Car, Van & Technical Person at Barangay San Mateo, Aleosan, Cebu	LCE/NEO	No	Competitive Bidding	N/A	07-08-2024	15-08-2024	27-08-2024	27-08-2024	04-09-2024	04-09-2024	11-09-2024	18-09-2024	17-09-2024	24-09-2024	N/A	04-12-2024	Government of the Philippines (current year's budget)	91,700,000.00			91,697,499.21	91,697,499.21		COA, Observer, End User	*****	*****	*****	*****	*****	29-08-2024	29-08-2024	N/A	
1000-1-1	Construction of Municipal Health Facilities (Construction of OHC Facility and Curative Homecare Facility at LDU, Aleosan, Barangay San Mateo, Aleosan, Cebu)	HED	No	Competitive Bidding	N/A	09-09-2024	22-09-2024	03-09-2024	03-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	20-09-2024	20-09-2024	N/A	04-12-2024	Government of the Philippines (current year's budget)	1,000,000.00			1,000,000.00			COA, Observer, End User	*****	*****	*****	*****	*****	10-09-2024	10-09-2024	N/A	
1000-2-9	Construction of Aleosan (Municipal) Complex (Construction of 1 one-3 stories Commercial Building + 1 one-3 stories Commercial Building and renovation of existing 3 stories Commercial Building)	LCE	No	Competitive Bidding	02-08-2023	04-08-2023	22-08-2023	04-09-2023	04-09-2023	12-09-2023	11-09-2023	20-09-2023	18-10-2023	17-10-2023	23-10-2023	N/A	12-12-2024	Loan from Development Bank of the Philippines	130,000,000.00		130,000,000.00			130,000,000.00		COA, Observer, End User	*****	*****	*****	*****	*****	04-08-2023	04-08-2023	N/A



